



STATE CONTROLLER'S BULLETIN

Edward Karass
State Controller

Rebecca M. Wyke, Commissioner
Administrative & Financial Services

Bulletin #04-10

SUBJECT: P-9 Modifications

DATE: January 21, 2004
TO: All State Departments and Agencies
FROM: Edward Karass, State Controller

As of January 26, 2004 MFASIS Accounting will no longer accept P9 modifications. Attempts to modify an accepted P9 will result in a hard error, "Modifying P9 not allowed." Coding modifications must be processed using a journal voucher. The reason for this change is that the system cannot always handle the coding changes on the modified P9 and the result has been a system imbalance.